Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

AEE/550/02/Dasarahalli-SP dt. 03/02/2020 — E.C. 10.00 Lacs

Division: Dasarahalli — Sub-Division — Head of Account

Bill Received on — Dated — Cash Book Vocher No — Dated — T/S No. 68/18-19

Scheduled Docket No

Name of work (as Per Sanctioned Estimate.): **Improvements and maintenance of Culvert at Santhosh nagara in ward no 13 Mallasandra Shettyhalli Sub division**

Name of Contractor and Full Address: **Sri. D. V. Kumar, #657, 5th Main road, I.G Ramanna Layout, Laggere, Bangalore 560058**

Reference to Agreement No: - **EE/DD/WO/421/19-20** dated 12/10/19

Certified that the measurements were taken by me on 14/01/2020 and recorded in pages 428242 to 428245

Measurements Book No 4889 and that the work is satisfaction executed

D.V.J.K.
Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 14/01/2020 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **013-20-000010** Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	1st and Final Bill → 101823:00
2	Deduct amount to be held in reserve being ..... Percent Rs.	IT → 10178:00
3	Deduct amount to be held in reserve being balance	LWC → 10178:00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	LR → Total.... 8584:00 (-)
	Amount adjusted towards cash advance recovery of	CF → 1018:00
	b) Payments cost store or other materials supplied.	CGST → 9088:00
5	Balance being unpaid value of work done held in reserve	SGST → 9088:00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	ESD → 50891:00
7	Net amount due to or from contractor	Net Amount → 969689:00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

48134:00
99025:00
918798:00

Contractor Signature.

Received Rs. 101823:00 (in words) .....

Audited and admitted for Rs. 101823:00

by cash and by adjustment of payment as per memorandam.

Passed by Cheque for Rs. 969689:00

Witnesses: Nine Lakhs Sixty Nine Thousand Six Hundred Eighty Nine 00

by adjus. 99025:00 48134:00

Date:

Paid by me by cheque Superintendent Dated Exe. Engineer

Cash Rs. B.B.M.P. Dasarahalli Division Dated

(for use in the office)

D.V.J.K.
Signature of Contractor.

Initials of Officer making payment dated.....

Signature Executive Engineer

Scanned by CamScanner

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil involving, excavated surface leveled & sides neatly dresses, the disposed earth to [illegible] neatly after breaking of clods complete as per specification.	Cum				101.73	222.07	22591.00	101.73	22591.00
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum				13.87	5799.81	80443.00	13.87	80443.00
3	Providing and laying plain/ reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specification do wall & bottom thickness 15cm.	Cum				55.49	7562.99	419670.00	55.49	419670.00
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and/ or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications.	Tonne				4.99	77368.17	386067.00	4.99	386067.00
								908772.03		908772.03
								908772.03		908772.03
								109052.00		109052.00
								1017823.00		1017823.00

CERTIFICATE

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪೆಬ್ಬಳ್ಳಿ ಉಪವಿಭಾಗ, ಬಾಗಲಕೋಟೆ ವೃತ್ತ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Scanned by CamScanner